

Commercial Invoice

NTN No: 7445454-6

Invoice No: 10045	Account Title: Wahyd Private Limited
Invoice Date: December 01,2021	Bank: Meezan Bank
Bill to United Distribution Limited	Account No: 03160105162356
	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : S-8/A,TRANSLYARI QUARTERS,NEAR GUL BAI LINE S.I.T.E, KARACHI Unloading : AL-Aziz House,Bagh Stop Near Naiz Baig,Army Depot Thokhar Naiz Baig ,Lahore Trailer 20 Feet Containerized - TKL-418 - Box Pack	25 Nov 2021	115,000.00	0.00	115,000.00
TOTAL :				Rs. 115,000.00

AMOUNT IN WORDS : One Lakhs Fifteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature